

**INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT**

Received with thanks from B AND C ESTATES a return of income
and/or return of fringe benefits in Form No. ITR 5 for assessment year 2007-08, having the following particulars.

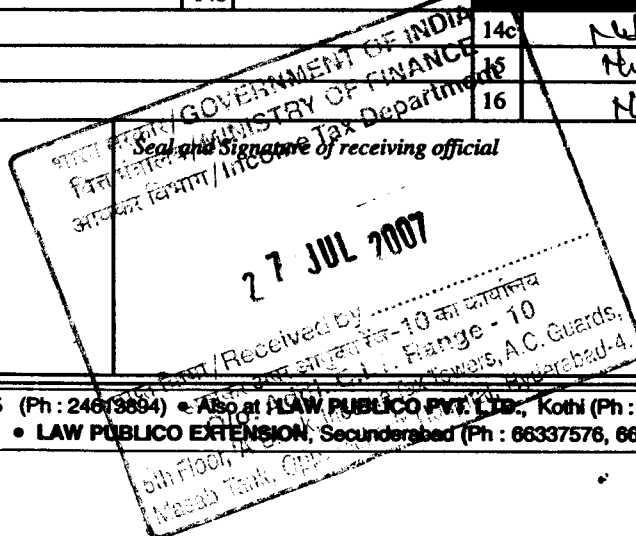
PERSONAL INFORMATION	Name <u>B AND C ESTATES</u>		PAN <u>A A H F B 7 0 4 6 A</u>	
	Flat/Door/Block No <u>5-4-187 / 3 AND 4 FLOOR.</u>		Name Of Premises/Building/Village <u>SOHAM MANSION</u>	
	Road/Street/Post Office <u>M.G. ROAD</u>		Area/Locality <u>---</u>	
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	<u>Nel</u>
	2	Deductions under Chapter-VI-A		2	<u>Nel</u>
	3	Total Income		3	<u>Nel</u>
	4	Net tax payable		4	<u>Nel</u>
	5	Interest payable		5	<u>Nel</u>
	6	Total tax and interest payable		6	<u>Nel</u>
	7	Taxes Paid			
		a	Advance Tax	7a	
		b	TDS	7b	
		c	TCS	7c	
	d	Self Assessment Tax	7d		
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	<u>Nel</u>	
	8	Tax Payable (6-7d)		8	<u>Nel</u>
	9	Refund (7e-6)		9	<u>Nel</u>
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	<u>Nel</u>
	11	Total fringe benefit tax liability		11	<u>Nel</u>
	12	Total interest payable		12	<u>Nel</u>
	13	Total tax and interest payable		13	<u>Nel</u>
	14	Taxes Paid			
		a	Advance Tax	14a	
		b	Self Assessment Tax	14b	
		c	Total Taxes Paid (14a+14b)	14c	<u>Nel</u>
	15	Tax Payable (13-14c)		15	<u>Nel</u>
	16	Refund (14c - 13)		16	<u>Nel</u>

Receipt No

Date

1044001437



आयकर विभाग

INCOME TAX DEPARTMENT

B & C ESTATES

भारत सरकार

GOVT. OF INDIA



21/08/2006

Permanent Account Number

AAHFB7046A

05102006

Filed on 27/07/2007
INC 1044001437
[Signature]

B & C ESTATES
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,
M.G.Road, Secunderabad - 500 003.
Assessment Year 2007-2008.

Status : Partnership Firm as Such (PFAS) / Resident
PAN : AAHFB 7046 A
Year Ending : 31.03.2007
Nature of Business : Real Estate/Developers/Managers

COMPUTATION OF INCOME

Income from Business		NIL
	Total Income	<u>NIL</u>

Note: 1. It is requested to adopt status of the Firm as PFAS.
2. Administrative Expenses are taken under group work in progress.

For B & C ESTATES
[Signature]
Partner

B & C ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2007-2008

BALANCE SHEET AS AT 31-3-2007

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners Capital		Cash on hand	4535.00
Soham Modi	18331000.00	Cash at Bank	
Vijay Kumar	3000000.00	HDFC	5693.88
K. Sridevi	2500000.00	Inventories	
Surender Kaur	17000000.00	Annexure -I	40808446.12
Sudhir Mehta	—	Advances	
Unsecured Loans		Ramana Murthy	15000.00
Soham Modi	1675.00		
Outstanding Expenses			
I.T. Representation Fees payable	1000.00		
	<u>40833675.00</u>		<u>40833675.00</u>

PARTNERS CAPITAL ACCOUNTS

ACCOUNT EXTRACT OF SOHAM MODI

To Capital withdrawn during the year	2679000	By Capital Introduced during year	21010000
To Balance c/fd.	18331000		
	<u>21010000</u>		<u>21010000</u>

ACCOUNT EXTRACT OF VIJAY KUMAR

To Capital withdrawn during the year	2500000	By Capital Introduced during year	5500000
To Balance c/fd.	3000000		
	<u>5500000</u>		<u>5500000</u>

ACCOUNT EXTRACT OF K. SRIDEVI

To Capital withdrawn during the year	2500000	By Capital Introduced during year	5000000
To Balance c/fd.	2500000		
	<u>5000000</u>		<u>5000000</u>

ACCOUNT EXTRACT OF SURENDER KAUR

To Capital withdrawn during the year	7000000	By Capital Introduced during year	24000000
To Balance c/fd.	17000000		
	<u>24000000</u>		<u>24000000</u>

For B & C ESTATES

Partner

For B & C ESTATES,

PARTNER.

Details of Land

Land Advances

1	M. Suneetha	15750000.00
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Pre-operative expenses (Admin expenses)

1	Printing & Stationery	262.00
2	Legal Expenses	16228.00
3	Bank Charges	4106.12
4	I.T. Representation Fees	1000.00
		<u>21596.12</u>

Inventories
Annexure - I

1	Land	37250000.00
2	Registration Charges	3536850.00
3	work in progress	21596.12
		<u>40808446.12</u>

For B & C ESTATES

Partner